

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

National Media Research Planning & Placement LLC
Attention: Accounts Payable
815 Slater Lane
Alexandria, VA 22314

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187576-1	11/07/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/RNC	RNC	3546

Flight Dates	Order #	Alt Order #
11/02/12 - 11/06/12	187576	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/05/12	11/06/12	9a-930a Right This Minute	9a-930a	MT-----	:30	2	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 MT----- 2 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 11/05/12 9:28 AM 9a-930a Right This Minute 9a-930a :30 TVRNC1016002H \$750.00 NM 3 KMGH Tu 11/06/12 9:17 AM 9a-930a Right This Minute 9a-930a :30 TVRNC1016002H \$750.00 NM									
2	11/02/12	11/02/12	Mile High Living	9a-930a	----F--	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ----F-- 1 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 11/02/12 9:12 AM Mile High Living 9a-930a :30 TVRNC1016002H \$750.00 NM									
3	11/02/12	11/06/12	Millionaire	930A-10A	MT--F--	:30	3	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/12 11/08/12 MT--F-- 3 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KMGH F 11/02/12 9:39 AM 930a-10a 930A-10A :30 TVRNC1016002H \$750.00 NM 2 KMGH M 11/05/12 9:47 AM 930a-10a 930A-10A :30 TVRNC1016002H \$750.00 NM 1 KMGH Tu 11/06/12 9:46 AM 930A-10A 930A-10A :30 TVRNC1016002H \$750.00 NM									
4	11/04/12	11/04/12	5pm News Sun Local Nev	5P-6P	-----S	:30	2	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 2 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH Su 11/04/12 5:26 PM 5pm News Sun Local News 5P-6P :30 TVRNC1016002H \$2,500.00 NM 1 KMGH Su 11/04/12 5:56 PM 5pm News Sun Local News 5P-6P :30 TVRNC1016002H \$2,500.00 NM									
5	11/02/12	11/05/12	11A-12P News	11A-12P	M--F--	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/12 11/08/12 M--F-- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 11/05/12 11:36 AM 11A-12P News 11A-12P :30 TVRNC1016002H \$2,000.00 NM									

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187576-1	11/07/12	November 2012	10/29/12 - 11/06/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$11,500.00
<u>Agency Commission</u>	\$1,725.00
<u>Net Amount Due</u>	\$9,775.00